

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARY ANN JACKSON

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Case No.: 06-02110

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2006.
- 2) This case was confirmed on 06/01/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/01/2011.
- 6) Number of months from filing to the last payment: 60
- 7) Number of months case was pending: 63
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 75,250.00
- 10) Amount of unsecured claims discharged without payment \$ 73,848.78
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 128,809.24
Less amount refunded to debtor	\$ 1,819.24
NET RECEIPTS	\$ 126,990.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 8,011.59
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 9,511.59**

Attorney fees paid and disclosed by debtor **\$ 1,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AURORA LOAN SVCS	SECURED	84,100.00	84,856.97	49,320.00	49,320.00	.00
TOYOTA MOTOR CREDIT	SECURED	17,250.00	11,286.36	11,286.36	11,286.36	774.14
TOYOTA MOTOR CREDIT	UNSECURED	2,250.00	NA	NA	.00	.00
CITIFINANCIAL RETAIL	SECURED	1,800.00	.00	1,800.00	1,800.00	222.50
CITIFINANCIAL RETAIL	UNSECURED	450.00	NA	NA	.00	.00
ZALES	SECURED	300.00	.00	450.00	450.00	49.25
ZALES	UNSECURED	150.00	NA	NA	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	22,900.00	23,353.26	23,353.26	10,249.28	.00
AMERICAN EXPRESS TRA	UNSECURED	250.00	421.89	421.89	185.66	.00
AMERICAN EXPRESS CEN	UNSECURED	120.00	177.47	177.47	77.44	.00
ROUNDUP FUNDING LLC	UNSECURED	500.00	568.17	568.17	249.36	.00
RESURGENT CAPITAL SE	UNSECURED	1,050.00	1,079.45	1,079.45	473.75	.00
PRA RECEIVABLES MANA	UNSECURED	550.00	589.37	589.37	258.66	.00
CARSON PIRIE SCOTT	UNSECURED	1,450.00	1,531.06	1,531.06	671.95	.00
B-LINE LLC	UNSECURED	30,700.00	31,476.07	31,476.07	13,814.22	.00
RESURGENT CAPITAL SE	UNSECURED	25,500.00	26,189.16	26,189.16	11,493.90	.00
CITIFINANCIAL	UNSECURED	550.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	2,500.00	2,752.24	2,752.24	1,207.90	.00
FIRST EXPRESS	UNSECURED	1,550.00	1,740.79	1,740.79	764.00	.00
RESURGENT CAPITAL SE	UNSECURED	700.00	504.62	504.62	221.47	.00
ECAST SETTLEMENT COR	UNSECURED	2,000.00	2,063.64	2,063.64	905.69	.00
KOHL'S	UNSECURED	50.00	61.17	61.17	26.69	.00
WORLD FINANCIAL NETW	UNSECURED	1,050.00	1,050.79	1,050.79	461.17	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MARSHALL FIELDS	UNSECURED	2,850.00	2,926.03	2,926.03	1,284.18	.00
ECAST SETTLEMENT COR	UNSECURED	20,650.00	21,911.84	21,911.84	9,616.67	.00
ECAST SETTLEMENT COR	UNSECURED	3,550.00	3,677.92	3,677.92	1,614.17	.00
SEARS CHARGE PLUS	UNSECURED	1,950.00	NA	NA	.00	.00
PIERCE & ASSOC	OTHER	.00	NA	NA	.00	.00
AURORA LOAN SVCS	SECURED	NA	821.57	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	49,320.00	49,320.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,286.36	11,286.36	774.14
All Other Secured	<u>2,250.00</u>	<u>2,250.00</u>	<u>271.75</u>
TOTAL SECURED:	62,856.36	62,856.36	1,045.89
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	122,074.94	53,576.16	.00

Disbursements:

Expenses of Administration	\$ 9,511.59	
Disbursements to Creditors	\$ 117,478.41	
TOTAL DISBURSEMENTS:		\$ 126,990.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.